

## *Hinckley Service Department 2009 Annual Report*

Hours spent in the following departments:

<i>DEPARTMENT</i>	<i>HOURS</i>
Roads	5,673
General	776 ½
Cemeteries	200 ½
Police	47
Fire	1
Total Regular Hours	6,240
Total Overtime Hours	458
<b>TOTAL HOURS</b>	<b>6,698</b>

Personnel consisted of:

Paul Magovac  
Mike Walendzik  
Jason Hamlet

### *Hinckley Service Department Road Vehicles*

1995 International Dump Truck, with 11 foot Gledhill plow and Western salt spreader. Truck #3. Purchased 1994.

2000 International Dump Truck with 10 foot Bonnell plow and Western salt spreader. Truck #6. Purchased 1999.

2002 Chevrolet 3500 Dump Truck with 9 foot Western plow and stainless steel tailgate and salt spreader. Truck #7. Purchased Nov. 2001.

2003 Ford F250 Pickup Truck with 8 foot Western plow. Truck #8. Purchased 2003.

2005 GMC 5500 Dump Truck with 9 foot Western plow and Henderson Mark3 stainless steel bed, gate and stainless salt spreader. Truck #9. Purchased 2004.

2010 International Dump Truck, with 11 foot Henderson plow and Henderson spreader. Truck #10. Purchased 2009.

**Work that was performed by the Service Department throughout the year:**

**GENERAL**

1. Cleaned and sealed bathroom and kitchen floors in Administration Building.
2. Prepared for Memorial Day parade, stage, flags, etc.
3. Cut and removed several selected trees at Service Department location properties 1622 and 1632 Ridge Road.
4. Edged, rot tiled and mulched flowerbeds at memorial park, Administration Building, Historical Building and Police Buildings.
5. Pruned and mulched ornamental trees
6. Inspected lawn mowing company's work throughout the season.
7. Sprayed weed killer at Brongers Park trail and walkway several times a year.
8. Removed power lines and poles at Brongers Park.
9. Power washed Administration Building, Historical Building and Police Buildings.
10. Power washed and sealed covered bridge at Brongers Park.
11. Installed playground at Brongers Park.
12. Removed shingles off two township buildings for E.P.A. permit, to allow fire Department to burn down for practice.
13. E-Check all township vehicles.
14. Design, bid, and inspect construction of sidewalk at Administration Building.
15. Installed three park benches at River Woods Nature Park Preserve.
16. Installed new shutters for Historical Building.

**CEMETRIES**

1. Once a week checked all trash and thru away all old decorations.
2. Dug a total of 10 graves and cremations.
3. Poured 19 footers for head stones.
4. Repaired 4 old head stones and poured footers for them.
5. Fertilized all three cemeteries twice this year.

## ROADS

1. Salt and plowed all township roads.
2. Removed large areas of ice off roadways
3. Maintained and repaired vehicles as needed.
4. Trimmed tree limbs in road right-of-way and away from all township signs.
5. Checked all township signs monthly for visibility, reflectivity, leaning and for theft.
6. Knock down berm edges on Kellogg Road, Bellus Road, Carr Road and King Road.
7. Replaced one road culvert on Bellus Road.
8. Rebuilt catch basin on Meadow Crest.
9. Repaired ditch enclosure on Stone Ridge Drive.
10. Cold patched roadway potholes as needed.
11. Wrote, coordinated and inspected moto-paving and chip seal of township roads.
12. Bermed all township roads as needed with 411 gravel.
13. Crack sealed West Boston Road.
14. Cold patched 10 driveway aprons.
15. Ditched various spots on the following roads: Babcock Road, Bellus Road, Skyland Drive, Oakwood Lane, Kuder Road, Michelle Ridge, Lyonswood Road, Eastwood Road, Kuder Road, Northgate Drive, Notting Hill Drive, Mattingly Road, Daleside Drive, Meadow Drive, and Sophia Drive.
16. Removed all fallen debris off roadways during storms.
17. Poured concrete pads on McKee Trail and Valley Brook Blvd.
18. Resurfaced Marland Drive and Parker Road with County Spec. 402.

**Salt Usage on Township Roads**

<b>Winter Season</b>	<b>Tons Ordered</b>	<b>Price Per Ton</b>	<b>Total Cost</b>	<b>Road Mileage</b>
96/97	1,150	?	?	29.70
97/98	850	?	?	30.50
98/99	1,450	?	?	30.74
99/00	1,150	?	?	33.66
00/01	1,900	\$30.00	\$57,000.00	36.06
01/02	950	\$42.00	\$39,900.00	36.07
02/03	2,000	\$32.00	\$64,000.00	36.48
03/04	2,075	\$32.00	\$66,400.00	37.64
04/05	2,125	\$33.55	\$71,293.75	38.34
05/06	1,810	\$36.50	\$66,065.00	40.08
06/07	2,038	\$37.96	\$77,362.48	40.94
07/08	2,650	\$39.20	\$103,880.00	40.94
08/09	2,156.04	\$42.26	\$91,114.25	40.94

Report submitted by Paul J. Magovac, Service Department Foreman.  
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